LDE Foundation: Collaboration & Security Program
Status Report for the Week Ending 11/16/2019

PSS 2783 – LDE Foundation: Collaboration and Security Program

Health: Lime **Start Date:** 12/01/2018 **Go Live Date:** 12/31/2020	**Customer:** Enterprise Services **Sponsor:** Malisch / Vonder Heide / Sibenaller **Project Manager:** Chester

Recent Activity:
- AIP – logging turned-on and evaluating data outputs.
- DLP – evaluating which test cases to move forward with since not all focus group users can provide test cases at this time.
- MFA feedback identified that we need to update the documentation, create additional branding and awareness opportunities.
- MFA for Slate TEST ADFS authentication works for UGrad. Next, we will test users in GPEM.
- LastPass technical updates complete. Ready to start communicating opportunities to university.
- Added all remaining PSS's in Project Central for tracking. Working on resource allocation and confirming start / end dates for new projects to be kicked off.

Next Steps:
- 1) Identify all constraints between all project deliverables and contract dates, to ensure program plan updated to reflect this. 2.) Confirm resources and roll out of future projects. 3.) Update program risk registry. 4.) Roll out LastPass. 5.) Roll out pilot MFA O365 groups. 6.) Roll out MFA O365 to university. 7.) Roll out MFA for additional applications.

PSS 2036 – LDE Foundation: Azure Information Protection & Data Loss Prevention POC

Health: Lime **Start Date:** 01/13/2019 **Go Live Date:** 01/31/2019	**Customer:** Enterprise Services **Sponsor:** Malisch / Vonder Heide / Sibenaller **Project Manager:** Chester

Recent Activity:
- Coordinated test cases from Treasury, Finance, and HSC.
- Provided feedback and updates rule parameters based on that data.
- Security team held walk thru with vendor on 11/12 around PowerShell scripts, updating and moving offline the log data to reduce potential costs.
- Meeting scheduled for 11/25 with vendor to review AIP rules.
- PM and UISO reviewed Ignite video and marketing approach for DLP.

Next Steps:
- 1) Determine DLP marketing approach. 2.) Confirm what rules will be turned-on when we go live. 3.) Set-up meeting with additional groups that have lots of PII being passed through their channels to socialize this new feature.

PSS 2397 – LDE Foundation: Enterprise Mobility Management Project

Health: Green **Start Date:** 08/30/2017 **Go Live Date:** 04/30/2020	**Customer:** Infrastructure Services **Sponsor:** Malisch / Vonder Heide / Sibenaller **Project Manager:** Chester

Recent Activity:

- No updates since 10/05/2019.
- Obtain cabinet approval on mobility policy.
- Gather research on what other universities are doing and how they are implementing, based on usage, risk level, and overall adoption goals.
- UISO confirmed we will have pilot test cases for early December to move forward.

Next Steps:

- 1) Confirm policy requirements for initial pilot implementation. 2.) Confirm Mobility policy has been presented to cabinet. 3.) Start pilot alpha in early December.

PSS 2563 – LDE Foundation: Azure Multi-Factor Authentication & Conditional Access POC

Health: Lime **Start Date:** 01/13/2019 **Go Live Date:** 12/31/2019	**Customer:** Enterprise Services **Sponsor:** Malisch / Vonder Heide / Sibenaller **Project Manager:** Chester

Recent Activity:

MFA for SLATE

- ADFS working for Slate Ugrad.
- Need to set-up test instance for GPEM test for ADFS.
- Confirm date that UGrad would like to go live.
- Confirm Ugrad and GPEM will be part of MFA O365 enabled pilot in January.

MFA for Office 365

- MFA O365 quick guide updated to 1 page overview.
- Recruited other groups to pilot MFA O365 in December and January.
- 2 ITS feedback sessions held 11/11 and 11/12. Several wwere unsure what they signed up for in August. The documentation needs to be slimmer and easier to consume.
- UISO and PM working on updating the MFA onboarding video and marketing approach.

Next Steps:

- 1.) Identify next pilot groups. 2.) Update document, based on pilot feedback. 3) Go live with Pilots for MFA O365. 4.) Set-up test instance for MFA Slate GPEM in TEST.

PSS 2818 – LDE Foundation: LastPass (Password Management)

Health: Lime **Start Date:** 01/13/2019 **Go Live Date:** 11/20/2019	**Customer:** Enterprise Services **Sponsor:** Sibenaller / Pardonek **Project Manager:** Francis

Recent Activity:

- Susan gave approval of LastPass communication language this week. We will update the website to contain the same language prior to go-live on Nov. 20th.
- The server team is finalizing the email blocking policy for LastPass deletion email. Since everyone will now signup for premium, there is no need to put all users into this OU. Only people who need enterprise LastPass services will be added to this group.
- Anthony is finalizing the LastPass website.
- The team finished testing the application but will refine as needed after Go Live.

- We had a meeting with Alison and Will to review LastPass functionality on 11/11.

Next Steps:
- 1) Send out communication to staff, faculty, and students via University Marketing.